

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri.T. Appa Rao, Section Officer (Retd), Irrigation & CAD(PW) Department Medical Expenditure towards his treatment for "Neuro Psycho Migrain" Sanction an amount of Rs.4,803/-Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 328

Dated:01-06-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From Sri T.APPa Rao, Section Officer(Retd), I & CAD (PW) Dept., Application, Dt: 12-04-2013.
- 3) Govt. Memo. No. 8961/PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.22-4-2013
- 4) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.895/CDS/Hyd/13, Dated: 1-5-2013.

@@@

ORDER;

In the reference 4th read above, Sri T.APPa Rao, Section Officer (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.4,803/- towards Medical Expenditure incurred by him towards his treatment for "Neuro Physcho Migrain" taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat Hyderabad during the period from 15-10-2012 to 4 Months.

2. In pursuance of the orders issued in the references 1st to 3rd read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, sanction is hereby accorded for reimbursement of an amount of Rs4,803.- (Rupees Four thousand eight hundred and three only) to Sri T.APPa Rao, Section Officer(Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him towards his treatment for "Neuro Physcho Magrain" taken at Civil Assistant Surgeon, Government Civil Dispensary A.P. Secretariat, Hyderabad during the period from 15-10-2012 to 4 Months.

3. The details of total admissible amount shown below:

Total Admissible amount	Rs.4,803 00
Inadmissible amount	Rs. Nil
Admissible amount	Rs.4,803 .00

Net admissible amount	Rs. 4,803 .00
-----------------------	---------------

(Rupees four thousand eight hundred and three only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri T. Appa Rao, Section Officer (Retd),
Irrigation & CAD (PW) Department.

Copy to:

The I & CAD.(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER